

Statement of Deficiencies

1911.E.: Daily Reports for Infants

Not Met

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Finding:

1911.E. Daily Reports for Infants: Based on record review at approximately 12:20PM, the daily written reports for infants were incomplete as they did not include liquid intake, food intake, child's disposition, bowel movements, eating patterns, sleeping patterns for 5 of 10 infants. Upon Specialist review of the daily reports for infants, it was identified that the reports for C1, C2, C3, C4, and C5 were not current. S2, S3, and S4 updated the reports prior to the Specialist leaving the center.

Corrective Action Plan: S1 stated effective 10/21/2020, she was going to re-train her staff on the importance of having the infant reports current to ensure this deficiency is not recited.
